

Per Diem Rates & Incidentals

How are rates calculated?

Per diem rates are fixed allowances for breakfast. lunch, dinner and incidental expenses (including tips and gratuities) based on the host city's per diem rate:

Breakfast 20% of the total per diem Lunch 30% of the total per diem Dinner 50% of the total per diem

Incidentals

Incidentals are pro-rated at the same percentage as meals. If no meals are claimed that day, no incidentals are paid.

Incidental rates are only approved for overnight trips and cover expenses such as fees and tips. Incidental rates are not reimbursed for local day travel.

Total Per Day	Breakfast (7 a.m.)	Lunch (12 p.m.)	Dinner (6 p.m.)	Incidental
\$51	\$9.20	\$13.80	\$23	\$5
\$54	\$9.80	\$14.70	\$24.50	\$5
\$59	\$10.80	\$16.20	\$27	\$5
\$64	\$11.80	\$17.70	\$29.50	\$5
\$69	\$12.80	\$19.20	\$32	\$5

Where Do I Look Up Rates?

- Continental United States (CONUS) www.gsa.gov Travel > Plan & Book > Per Diem Rates
- International, Alaska & Hawaii (OCONUS) www.defensetravel.dod.mil Travel Tools > Flat Rate Per Diem Lookup

Talk to the Experts

Accounts Payable iExpense.AP@kingcounty.gov